

# State of Arizona



## Campaign Finance Report

**GOODRICH ARIZONA PAC**  
**Committee #: 200002344**

**Treasurer: MURDAUGH, RUSSELL**  
**2730 W TYVOLA RD, FOUR COLISEUM CTR, CHARLOTTE, NC 28217**  
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### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 25, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,770.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$280.00)
Cash Balance at End of Reporting Period:	\$2,050.00

Report ID: 29435

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,600.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$280.00)	\$0.00	(\$280.00)	(\$280.00)
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$280.00)	\$0.00	(\$280.00)	(\$280.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$280.00)			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	HUFFMAN 2006 EXPLORATORY COMMITTEE	05/31/2008	\$(280.00)	(\$280.00)
Address:	PO Box 70210, , Oro Valley, AZ 85737		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Contribution check not cashed; check voided.			
Original Date:	10/26/2005			
Original Amount:	(\$280.00)			
Total of Other Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$280.00)	
Net Total of Other Expenses			(\$280.00)	

